DBSAE PEO Sourcing

Dr. Ken Fielding
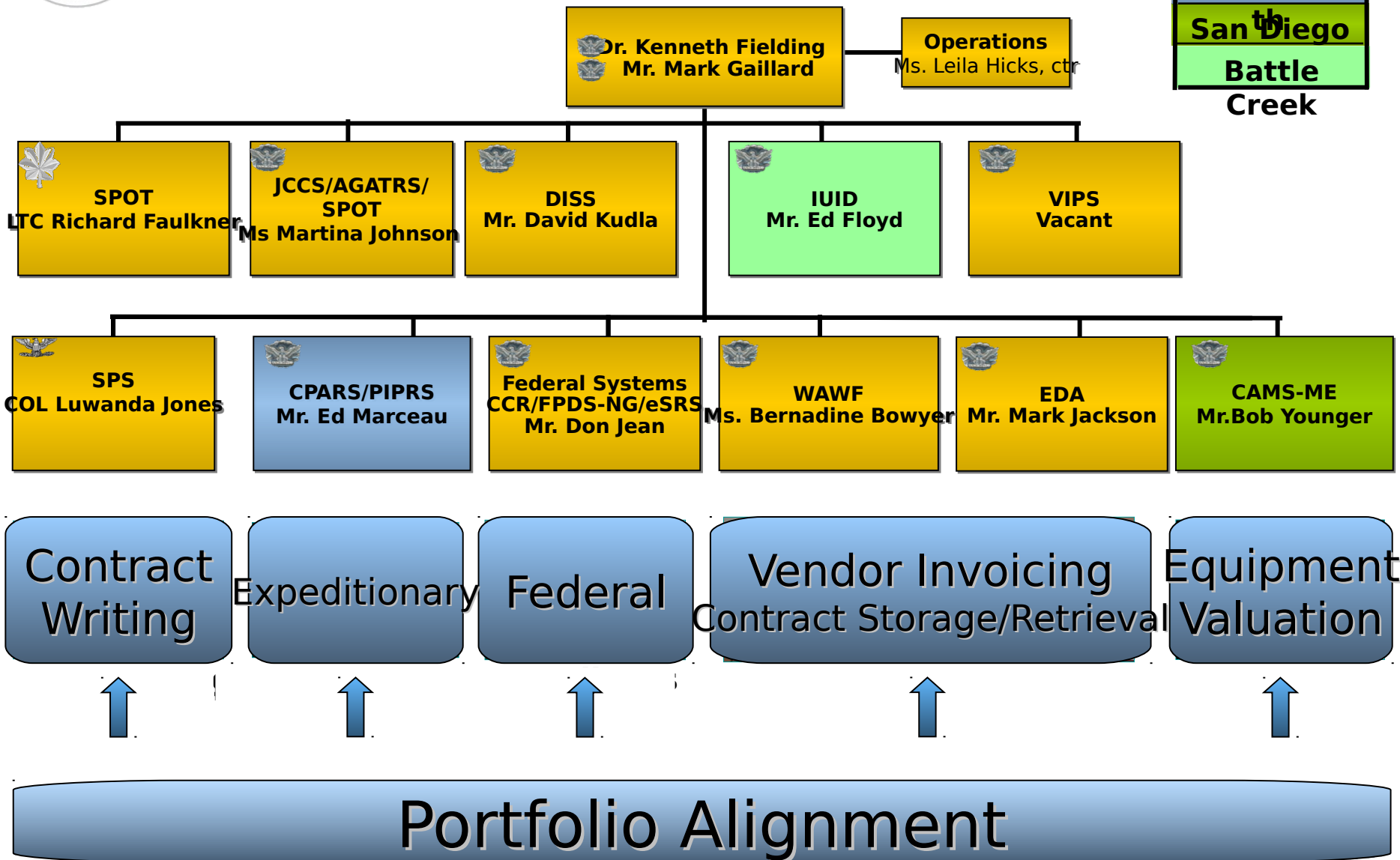
PEO Sourcing - Where we are

CPARS/PIPRS PMO
Portsmouth

IUID PMO
DOD Emall
Battle Creek, MI

Mr. David Fisher, SES
Director, BTA

Dr. Ken Fielding
PEO Sourcing
DBSAE

r. Keith E. Seaman, SES
Acting Director
DBSAE

SPS PMO
WAWF PMO
EDA PMO
Federal Systems
JCCS/AGATRS
SPOT
DISS
VIPS

CAMS-ME PMO
San Diego, CA

PEO Sourcing Organization

LEGEND
- Arlington
- Portsmouth
- San Diego
- Battle Creek

Dr. Kenneth Fielding
Mr. Mark Gaillard

Operations
Ms. Leila Hicks, ctr

SPOT
LTC Richard Faulkner

JCCS/AGATRS/ SPOT
Ms Martina Johnson

DISS
Mr. David Kudla

IUID
Mr. Ed Floyd

VIPS
Vacant

SPS
COL Luwanda Jones

CPARS/PIPRS
Mr. Ed Marceau

Federal Systems CCR/FPDS-NG/eSRS
Mr. Don Jean

WAWF
Ms. Bernadine Bowyer

EDA
Mr. Mark Jackson

CAMS-ME
Mr.Bob Younger

Contract Writing

Expeditionary

Federal

Vendor Invoicing
Contract Storage/Retrieval

Equipment Valuation

Portfolio Alignment

Capital Asset Management System-Military Equipment

CAMS-ME provides an enterprise capability to perform fixed asset accounting (Deployed 8 SEP 2006)

- Values—Capitalizes—Depreciates military equipment assets ($100K threshold)
- Captures asset additions, transfers, and retirements
- Collects expenditure data from BEIS
- Collects usage data for depreciation of key assets
- Collects contract –based cost data from IUID
- Reports financial and management data to Comptroller and users

Customers

- Army, Navy, USMC, SOCOM, ChemBio, and MDA
- Many thousand major end items ($600B)

Acquisition Methodology

- Interim System (to be replaced by Component ERPs)
- SAP (COTS) based development

Web-enabled, government wide application that collects, validates, stores, and disseminates business information about the Federal Government's trading partners

Supports the contract award, grants, and the electronic payment processes

Prospective vendors must be registered in CCR prior to the award of a contract or purchase agreement and payment.

Regulation/Policy Requirements

- Mandated as of October 1st, 2003

- FAR Clauses: 52.232-33, 52.204-7 and 4.11

User Communities

- Government Procurement Officials

- Government Finance Officials

- Grant Officials

- Commercial Registrants

- Grantees

Contractor Performance Assessment Reporting System (CPARS)

- CPARS is a web-enabled application that collects and manages the
   library of automated Contractor Performance Assessment Reports

- A CPAR assesses a contractor's performance and provides a record,
   on a given contract during a specific period of time

- CPARS employs an electronic workflow allowing Government Officials such
   as Contracting Officers, Program Managers, Contracting Officer's
   Representatives, Engineers, and others to evaluate and rate a contractor's
   performance on a given contract for a specified period of time

- CPARS also allows contractors to electronically submit comments regarding
   the Government's assessment and to indicate concurrence or non-
   concurrence with the overall evaluation ...

Past Performance Information Retrieval System (PPIRS)

PPIRS is the authoritative source for contractor performance information generated by DoD and Federal agencies. Through its two modules, PPIRS provides a view into contractor performance for large and small dollar value contracts

The Report Card (RC) module compiles data from several report card collection systems from across the Federal Government, including DoD's CPARS, NIH's Contractor Performance System, and NASA's Past Performance Database

PPIRS-RC provides government source selection officials with a comprehensive view of contractor performance on large dollar value contracts to be considered when making Best Value award decisions

The Statistical Reporting (SR) module collects delivery and quality information from legacy systems across the Services and DLA.

A web-based system that provides secure online access, storage, and retrieval of contracts, contract modifications, Government Bills of Lading (GBLs), DFAS Transactions for Others (E110), vouchers, and Contract Deficiency Reports to authorized users throughout the DoD. EDA provides for the online creation of Contract Deficiency Reports (CDRs) and the CDR Workflow.

BENEFITS: EDA allows the contracting community to have an efficient and cost effective delivery of contract documents through a paperless alternative. Other Benefits include:

- Electronic Notification to alert customers/vendors when contract is available online
- Easy, online, 24/7, Worldwide Access to contractual documents via the Web
- Reduced administrative tasks (ie. Faxing, copying, mailing, distributing)
- Ability to upload supporting documents (contract attachments - SOWs, etc.)
- Single repository for contracts (used by DFAS as the "copy of record" for payment)
- Integration with WAWF for enhancement of Invoice Payments (Pre-population of CLIN data)
- Eliminate paper distribution for a given contract document.
- PKI enabled

CUSTOMER COMMUNITY: All Services (Army, Air Force, Navy, Marine Corps), Defense Agencies, & Commercial Vendors.

Item Unique Identification (IUID) Registry

Basic Functions

- Provides a System of Record for the Unique Item Identifiers as mandated by DoDD 5000.1
- Interfaces with the Wide Area Workflow System for new acquisition UIIs
- Provides a Web based interface for record additions and updates

Accomplishments

- Have designed and implemented 4 major versions and multiple programmed revisions <u>on time and on budget</u> since Initial Operation Capability (IOC) of 2004

Customers

- Military Departments of Army, Air Force, Navy, and Marine Corps
- Defense Contract Management Agency (DCMA)
- Capital Asset Management System; Military Equipment (CAMS-ME)

Major Initiatives

- Addition of a Government Furnished Materiel (GFM) Registry to Compliment the IUID Registry
- Creation of a UID Cross Reference (UCR) system to map out additional keys to the Item Unique Identifier Number

Joint Contingency Contracting System (JCCS)

The premier Contract Reporting system, Vendor Registration, and Solicitation Posting for the Joint Contracting Command Iraq Afghanistan (JCC I/A)

Supports Coalition Forces in relief and reconstruction ops
➢ Strategic Sourcing to identifying Host Nation companies

Single Vendor Registry and Solicitation board across AOR that tracks present and past performance

Authoritative data source for SPOT, SPS and FPDS-NG
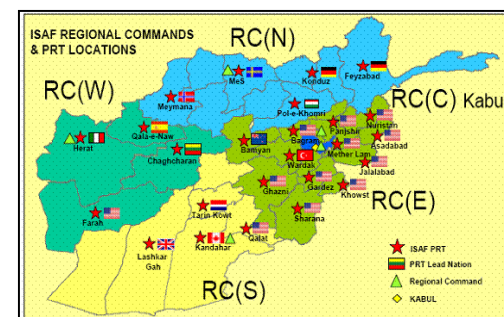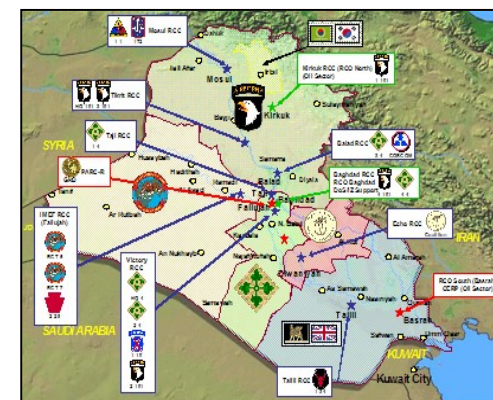

Highlights:

Regional Contracting Commands (RCCs)
   ➢ *Iraq ICO (JCCI/A)-20 ICO RCCs*
   ➢ *Afghanistan ACO (JCCI/A) – 7 ACO RCCs*
   ➢ *SOCOM – 10 SOCOM Offices OCONUS*
500+ Contracting Officers and Specialists
37000+ Vendors (14,000+ of which HN Vendors from Iraq and Afghanistan)
1st in DOD for FY2008 to validate CAR (Contracting Action Record) data for FPDS-NG

Single, joint enterprise system employed for the management, tracking and visibility of contractors accompanying U.S. forces in support of contingency operations.

Developed using three principles (Leverage existing investments, Design based on ATM banking networks and track using UPS/FEDEX models

Generates a standardized Letter of Authority (LOA); required at CRC and for contractors drawing government furnished services in the CENTCOM AOR. (120K)

Integrates and fuses data from DoD personnel systems, Joint Contingency Contract System, Federal Procurement Data System-Next Generation and as the system is expanded will integrate with other systems inside and outside of DoD domain.

Leverages point of service scans at key processing nodes to include base authorization, biometric systems, identity management and travel node systems that scan contractor's credentials at certain locations, allowing verification of a person's identity in theater, tracks movements, and provides theater commanders up-to-date visibility into contractor assets and capabilities. (80M movement scans on all personnel)

SPS Overview

Mission Statement:

Provide standard processes, standard sharable data, policies, procedures, and a standard automated procurement system in order to increase efficiency and accountability in the DoD procurement process.

User Community:
- Robust components tailored for DoD Acquisition Community
- Targeted at 1102-series contracting Professionals
- Deployed world wide: 770 user sites, 23,000+ users
- Contingency Sites Include: Iraq, Afghanistan, and the Horn of Africa.

Capability / Improvements:
- Provides DoD standard contract writing capability, ensuring compliance with statutes and regulations.
- Contributes to the DoD paperless contracting initiative
- Contributes to unqualified audit opinion
- Provides business intelligence and asset visibility

Special Features:
- Cornerstone for cross-functional integration of the logistics, financial management and acquisition communities
- Enables paperless transmission of standard data through adaptive technology
- Provides standardized contingency contracting operations
- Enables business process modernization

Characteristics / Description:
- Critical feeder system to the financial management business mission area
- Supports Enterprise Resource Planning (ERP) Best Business Practices

Wide Area Work Flow (WAWF)

MISSION: Provides the Department and its suppliers the single point of entry to generate, capture, and process invoice, acceptance, and payments related documentation and data to support the DoD asset visibility, tracking, and payment processes.

BENEFITS: Enables suppliers to have a single source for submitting Item Unique Identifiers (IUID) and Radio Frequency Identifiers (RFID) data

- ➢ Reduced interest penalties
- ➢ Decreased document error rate
- ➢ No more lost documents
- ➢ Eliminates costs associated with manual data entry reduces need for re-keying data
- ➢ Increased vendor discounts offered
- ➢ Improves accuracy, timeliness and integrity of data
- ➢ Secure transactions and added audit capability
- ➢ Reduces unmatched disbursements in receipt, acceptance, entitlement and payment process
- ➢ Creates standard data that can be shared by a wide range of communities

> **BENEFIT**
>
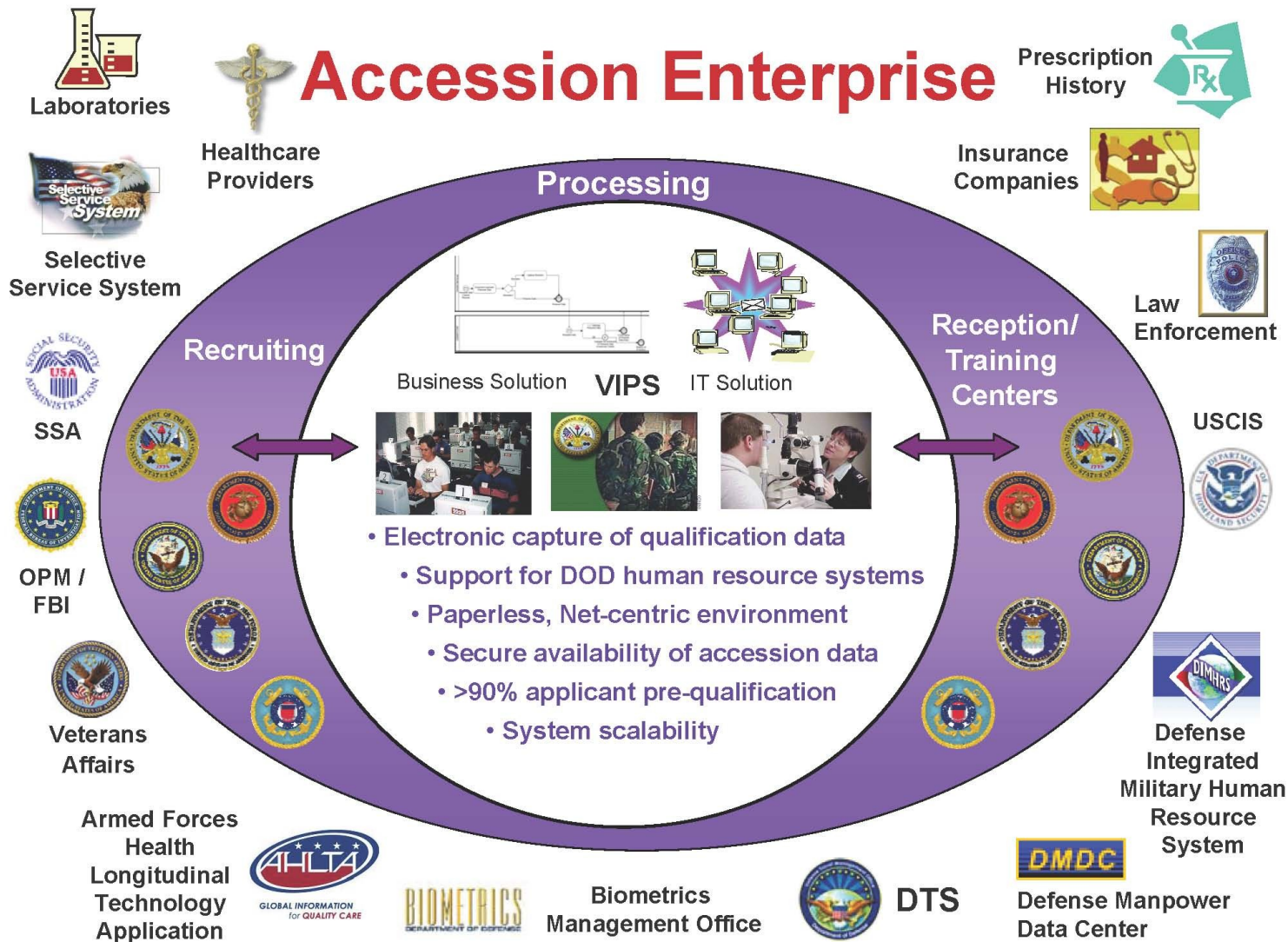> **Cut cost of processing Department's invoices from $22 - $30 each for manually processed to $6 - $12 for processing electronically**

CUSTOMER COMMUNITY: All Services (Army, Air Force, Navy, Marine Corps), Defense Agencies, & Commercial Vendors.

Virtual Interactive Processing System

Accession Enterprise

Laboratories · Healthcare Providers · Selective Service System · SSA · OPM / FBI · Veterans Affairs · Armed Forces Health Longitudinal Technology Application · Biometrics Management Office · DTS · Defense Manpower Data Center · Defense Integrated Military Human Resource System · USCIS · Law Enforcement · Insurance Companies · Prescription History

Processing · Recruiting · Reception/Training Centers

Business Solution · VIPS · IT Solution

- Electronic capture of qualification data
- Support for DOD human resource systems
- Paperless, Net-centric environment
- Secure availability of accession data
- >90% applicant pre-qualification
- System scalability

CASS Opportunities in PEO Sourcing

- **PEO Sourcing**
  - **Acquisition Staff Support to the PEO, 1 FTE**

- **Standard Procurement System**
  - **Acquisition support, 5 FTE**

- **Wide Area Workflow**
  - **Acquisition Staff , 1 FTE**

- **Electronic Data Access**
  - **Acquisition Staff, 4 FTE**

- **Federal Programs**
  - **Acquisition Staff, 1 FTE**

- **VIPS – TBD**

- **DISS - TBD**

Q&A

Audience, please come forward to the floor microphone for a maximum of three questions.